

REGISTERED NUMBER: 4394372 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

HANWAY RESIDENTS LIMITED

THURSDAY



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17/12/2015

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COMPANIES HOUSE

HANWAY RESIDENTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015

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HANWAY RESIDENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:

J Alvin
N Elliot
P Lindley
M Pascoe

REGISTERED OFFICE:

Apartment 3
6 Hanway Place
London
W1T 1HF

REGISTERED NUMBER:

4394372 (England and Wales)

ACCOUNTANTS:

Cox & Co. (Accountancy) Limited
Chartered Accountants
The Granary
High Street
Turvey
Bedford
Bedfordshire
MK43 8DB

HANWAY RESIDENTS LIMITED (REGISTERED NUMBER: 4394372)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	52,312	52,788
CURRENT ASSETS			
Debtors		1,154	6,563
Cash at bank		141,089	155,465
		142,243	162,028
CREDITORS			
Amounts falling due within one year		17,915	4,470
NET CURRENT ASSETS		124,328	157,558
TOTAL ASSETS LESS CURRENT LIABILITIES		176,640	210,346
ACCRUALS AND DEFERRED INCOME		52,312	52,788
NET ASSETS		124,328	157,558
CAPITAL AND RESERVES			
Called up share capital	3	9	9
Other reserves		124,319	157,549
SHAREHOLDERS' FUNDS		124,328	157,558

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

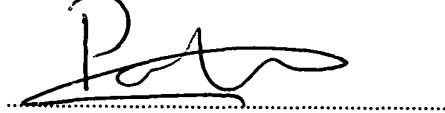
The notes form part of these abbreviated accounts

HANWAY RESIDENTS LIMITED (REGISTERED NUMBER: 4394372)

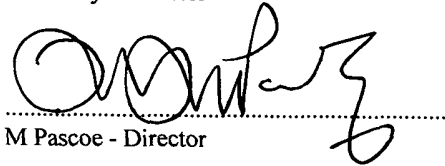
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on15.12.2015.... and were signed on its behalf by:



P Lindley - Director



M Pascoe - Director

The notes form part of these abbreviated accounts

HANWAY RESIDENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - in accordance with the property

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014 and 31 March 2015	58,500
DEPRECIATION	
At 1 April 2014	5,712
Charge for year	476
At 31 March 2015	6,188
NET BOOK VALUE	
At 31 March 2015	52,312
At 31 March 2014	52,788

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
9	Ordinary	£1	9	9